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Shamsher Singh Rawat (A P Secretariat)
Sat, Jul 25, 2020 12:36:12 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Comprehensive Budget Release Order for Rupees Three thousand five hundred seventy two crore eighty six lakh five thousand six hundred thirty eight only (Rs.35,72,86,05,638/-) - Quarterly Distribution of Budget for the Social Welfare Department - Orders -

FINANCE (FMU-Welfare-I) DEPARTMENT

G.O.Rt.No.:1972 **Dated:25-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , dt. 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , dt. 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , dt. 08-11-2019
7 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , dt. 19-03-2020
8 . G.O.Ms.No.46 , Finance(BG.I)Department , dt. 25-05-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , dt. 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , dt. 06-04-2020
11 . G.O.Ms.No.56 , Finance(Budget.I)Department , dt. 02-07-2020
12 . G.O.Ms.No.57 , Finance(Budget.I)Department , dt. 02-07-2020
13 . G.O.Ms.No.63 , Finance(Budget.I)Department , dt. 03-07-2020

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Social Welfare Department for an amount of Rs. 35,72,86,05,638 /- Rupees Three thousand five hundred seventy two crore eighty six lakh five thousand six hundred thirty eight for the period from April 01, 2020 to March 31, 2021 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Social Welfare Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Social Welfare Department, AP Secretariat, Velagapudi.

The Social Welfare Secretariat.

The Finance (BG.I) & (BG.II) Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Social Welfare Department

(All values are in Rupees)

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2225 Welfare of Scheduled Castes, Scheduled Tribes,Other Backward Classes and Minorities							
S.M.H. 01 Welfare of Scheduled Castes							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,98,000	50,000	40,000	58,500	49,500	1,98,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,50,000	38,000	14,500	60,000	37,500	1,50,000	0
S.D.H. 133 Water and Electricity Charges	7,00,000	1,75,000	1,75,000	1,75,000	1,75,000	7,00,000	0
S.D.H. 134 Hiring of Private Vehicles	6,00,000	1,50,000	2,60,000	40,000	1,50,000	6,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,46,000	496	1,00,000	84,004	61,500	2,46,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,00,000	25,000	35,000	15,000	25,000	1,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	3,00,000	75,000	1,46,000	4,000	75,000	3,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	75,000	19,000	35,250	2,000	18,750	75,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	45,00,000	11,25,000	21,25,000	1,25,000	11,25,000	45,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,50,000	38,000	24,500	50,000	37,500	1,50,000	0
S.D.H. 242 Charges towards other purposes	10,000	3,000	2,000	2,500	2,500	10,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	50,000	13,000	20,000	4,500	12,500	50,000	0
S.D.H. 253 Stitching Charges	20,000	5,000	8,000	2,000	5,000	20,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	7,000	2,000	1,500	1,750	1,750	7,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 285 Sanitation Workers	1,00,000	25,000	20,000	30,000	25,000	1,00,000	0
S.D.H. 288 Individual Consultants engaged - 3rd party	5,000	1,000	1,375	1,375	1,250	5,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	4,00,000	1,00,000	1,43,000	57,000	1,00,000	4,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	50,000	13,000	12,000	12,500	12,500	50,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	11,05,000	3,53,223	2,37,764	2,37,763	2,76,250	11,05,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	12,00,000	3,00,000	3,00,000	3,00,000	3,00,000	12,00,000	0
S.D.H. 133 Water and Electricity Charges	22,25,000	5,56,000	5,56,375	5,56,375	5,56,250	22,25,000	0
S.D.H. 134 Hiring of Private Vehicles	30,35,000	7,59,000	12,00,000	3,17,250	7,58,750	30,35,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	5,00,000	2	1,87,499	1,87,499	1,25,000	5,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	50,000	0	29,900	7,600	12,500	50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	20,000	5,000	8,000	2,000	5,000	20,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	20,000	5,000	8,000	2,000	5,000	20,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	20,000	5,000	8,000	2,000	5,000	20,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	21,74,000	5,44,000	5,43,250	5,43,250	5,43,500	21,74,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	70,000	18,000	17,250	17,250	17,500	70,000	0
S.D.H. 242 Charges towards other purposes	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	1,000	0	0	0	1,000	1,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
G.S.H. 11 State Development Schemes							
S.H. 04 Assistance to Nodal Agency for Implementing Scheduled Caste Sub Plan - APSCCF Ltd.							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	10,79,00,000	2,69,75,000	3,00,00,000	2,39,50,000	2,69,75,000	10,79,00,000	0
M.H. 102 Economic Development							
G.S.H. 11 State Development Schemes							
S.H. 18 Economic Support Schemes through LIDCAP							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,00,00,000	25,00,000	30,00,000	20,00,000	25,00,000	1,00,00,000	0
S.H. 53 YSR Pension Kanuka							
D.H. 900 DBT Grants-in-Aid							
S.D.H. 901 Pensions to Old Age Persons & Widows	22,03,38,09,000	5,05,58,56,000	5,56,14,41,600	5,90,80,59,150	5,50,84,52,250	22,03,38,09,000	0
S.D.H. 903 Pensions to Single Women	74,80,49,000	17,21,38,000	18,93,51,800	19,95,46,950	18,70,12,250	74,80,49,000	0
S.D.H. 905 Pensions to AIDS Patients	18,74,70,000	4,97,97,000	5,47,76,700	3,60,28,800	4,68,67,500	18,74,70,000	0
S.D.H. 906 Pensions to Dialysis Patients (CKDU)	23,06,16,000	6,12,57,000	6,73,82,700	4,43,22,300	5,76,54,000	23,06,16,000	0
S.D.H. 907 Pensions to Disabled Persons	5,29,47,33,000	87,51,64,000	96,26,80,400	2,13,32,05,350	1,32,36,83,250	5,29,47,33,000	0
S.D.H. 908 Pensions to Fishermen	10,12,24,000	2,68,88,000	2,95,76,800	1,94,53,200	2,53,06,000	10,12,24,000	0
S.D.H. 909 Pensions to Toddy Tappers	3,35,50,000	89,12,000	98,03,200	64,47,300	83,87,500	3,35,50,000	0
S.D.H. 910 Pensions to Traditional Cobblers	1,00,88,36,000	14,31,28,000	15,74,40,800	45,60,58,200	25,22,09,000	1,00,88,36,000	0
S.D.H. 911 Pensions to Dappu Artists	1,00,73,37,000	26,75,74,000	29,43,31,400	19,35,97,350	25,18,34,250	1,00,73,37,000	0
M.H. 190 Assistance to Public Sector and Other Undertakings							
G.S.H. 11 State Development Schemes							
S.H. 08 AP Scheduled Castes Corporations							
D.H. 330 Subsidies							
S.D.H. 332 Subsidies to Organizations	20,00,00,000	5,00,00,000	5,00,00,000	5,00,00,000	5,00,00,000	20,00,00,000	0
M.H. 277 Education							
S.H. 07 Government Hostels							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,86,000	75,910	69,295	69,295	71,500	2,86,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,58,000	1,40,000	1,39,250	1,39,250	1,39,500	5,58,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 133 Water and Electricity Charges	7,26,37,000	1,81,59,000	1,81,59,375	1,81,59,375	1,81,59,250	7,26,37,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	37,50,000	18,03,485	5,04,500	5,04,515	9,37,500	37,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	52,50,000	22,67,149	8,35,100	8,35,251	13,12,500	52,50,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	2,00,00,000	50,00,000	50,01,800	49,98,200	50,00,000	2,00,00,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	6,00,000	1,73,727	1,38,100	1,38,173	1,50,000	6,00,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	3,00,000	1,85,879	19,560	19,561	75,000	3,00,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	1,00,00,00,000	24,99,99,986	10,00,29,014	39,99,71,000	25,00,00,000	1,00,00,00,000	0
S.D.H. 233 Ration Charges	34,95,000	34,44,000	0	0	51,000	34,95,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	20,30,00,000	20,29,99,000	0	0	1,000	20,30,00,000	0
S.D.H. 253 Stitching Charges	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 254 Shoes	2,00,000	50,000	20,000	80,000	50,000	2,00,000	0
S.D.H. 256 Store Charges	1,00,000	25,000	10,000	40,000	25,000	1,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	10,00,00,000	2,50,00,000	3,54,80,000	1,45,20,000	2,50,00,000	10,00,00,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	3,13,50,000	82,50,000	1,21,06,000	31,56,500	78,37,500	3,13,50,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	10,000	3,000	1,000	3,500	2,500	10,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	16,39,000	25,000	10,04,250	2,00,000	4,09,750	16,39,000	0
D.H. 500 Other Charges							
S.D.H. 504 Cosmetic Charges	8,00,00,000	2,00,00,000	3,20,00,000	80,00,000	2,00,00,000	8,00,00,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
G.S.H. 11 State Development Schemes							
S.H. 36 Skill Upgradation for Professional Graduates							
D.H. 340 Scholarships and Stipends							
S.D.H. 342 Reimbursement of Tuition Fee (RTF)	20,00,000	5,00,000	5,04,300	4,95,700	5,00,000	20,00,000	0
M.H. 283 Housing							
G.S.H. 11 State Development Schemes							
S.H. 08 Acquisition of House Sites for Weaker Sections under Indiramma Programme							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	44,74,000	44,73,000	0	0	1,000	44,74,000	0
M.H. 800 Other Expenditure							
S.H. 05 Special Criminal Courts dealing with offences under the Indian Penal Code and Protection of Civil Rights Act, 1955 against Sched							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 115 Conveyance Allowance	9,000	2,000	2,375	2,375	2,250	9,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 133 Water and Electricity Charges	24,000	6,000	6,000	6,000	6,000	24,000	0
S.D.H. 134 Hiring of Private Vehicles	7,78,000	1,95,000	1,94,250	1,94,250	1,94,500	7,78,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	50,000	13,000	12,250	12,250	12,500	50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	10,000	3,000	2,250	2,250	2,500	10,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,000	3,000	2,250	2,250	2,500	10,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,32,000	33,000	33,000	33,000	33,000	1,32,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,000	0	350	350	300	1,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	50,000	13,000	12,250	12,250	12,500	50,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 242 Charges towards other purposes	30,000	8,000	10,000	4,500	7,500	30,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	10,000	3,000	2,250	2,250	2,500	10,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	20,000	5,000	7,000	3,000	5,000	20,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	20,000	5,000	7,000	3,000	5,000	20,000	0
S.H. 07 Andhra Pradesh SC, ST Commission							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	36,000	9,000	9,000	9,000	9,000	36,000	0
S.D.H. 113 T.A./D.A. to Non Official Members	40,000	10,000	10,000	10,000	10,000	40,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,90,000	48,000	47,250	47,250	47,500	1,90,000	0
S.D.H. 133 Water and Electricity Charges	3,36,000	84,000	84,000	84,000	84,000	3,36,000	0
S.D.H. 134 Hiring of Private Vehicles	6,44,000	1,61,000	1,61,000	1,61,000	1,61,000	6,44,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	923	37,038	37,039	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	2,00,000	14	74,993	74,993	50,000	2,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	30,000	8,000	7,250	7,250	7,500	30,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	30,000	8,000	7,250	7,250	7,500	30,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
D.H. 160 Publications							
S.D.H. 162 Purchase of Books, Magazines and Periodicals	5,000	1,000	1,500	1,250	1,250	5,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	10,000	3,000	3,000	1,500	2,500	10,000	0
S.D.H. 242 Charges towards other purposes	10,000	3,000	3,000	1,500	2,500	10,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	50,000	13,000	12,250	12,250	12,500	50,000	0
S.D.H. 289 Service based Professional Services	51,000	14,000	12,125	12,125	12,750	51,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	63,35,000	63,34,000	0	0	1,000	63,35,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	10,000	3,000	3,000	1,500	2,500	10,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	30,000	8,000	7,250	7,250	7,500	30,000	0
G.S.H. 11 State Development Schemes							
S.H. 08 Providing free power to SC House holds							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	3,05,92,60,000	76,48,15,000	84,12,96,500	68,83,33,500	76,48,15,000	3,05,92,60,000	0
S.M.H. 80 General							
M.H. 800 Other Expenditure							
G.S.H. 11 State Development Schemes							
S.H. 27 Assistance to Andhra Pradesh Study Circle							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	10,00,00,000	2,50,00,000	2,50,00,000	2,50,00,000	2,50,00,000	10,00,00,000	0
M.J.H. 2230 Labour and Employment							
S.M.H. 01 Labour							
M.H. 112 Rehabilitation of Bonded Labour							
G.S.H. 11 State Development Schemes							
S.H. 04 Rehabilitation Schemes for Bonded Labour and Economic Support Programme							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	45,00,000	11,25,000	13,50,000	9,00,000	11,25,000	45,00,000	0
M.J.H. 2235 Social Security and Welfare							
S.M.H. 02 Social Welfare							
M.H. 104 Welfare of Aged, Infirm and Destitute							
S.H. 05 Special Hostels for Welfare of Aged Infirm and Destitute							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,000	1,000	1,375	1,375	1,250	5,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,000	1,000	625	625	750	3,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 133 Water and Electricity Charges	12,000	3,000	3,000	3,000	3,000	12,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	58,638	0	18,069	18,069	22,500	58,638	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	2,10,00,000	52,50,000	21,00,000	84,00,000	52,50,000	2,10,00,000	0
D.H. 500 Other Charges							
S.D.H. 504 Cosmetic Charges	10,12,000	2,50,000	4,07,200	1,01,800	2,53,000	10,12,000	0
G.S.H. 11 State Development Schemes							
S.H. 08 Rehabilitation Economic Development Liberation and Home for Jogin Women							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	2,00,00,000	50,00,000	60,00,000	40,00,000	50,00,000	2,00,00,000	0
Total	**35,72,86,05,638**	**8,09,61,70,794**	**8,49,95,76,007**	**10,25,49,70,787**	**8,87,78,88,050**	**35,72,86,05,638**	**0**

DDO Annexure

Department: Social Welfare Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22250100100003110111VN	01012402001	0	18,289	18,289	21,250	57,828
22250100100003130131VN	01012402001	0	23,077	23,077	23,077	69,231
22250100100003130133VN	01012402001	0	42,798	42,798	42,788	1,28,384
22250100100003130134VN	01012402001	0	80,000	24,403	58,365	1,62,768
22250100100003130135VN	01012402001	0	14,423	14,423	9,615	38,461
22250100100003130136VN	01012402001	0	2,300	588	962	3,850
22250100100003130139VN	01012402001	0	615	153	385	1,153
22250100100003140141VN	01012402001	0	35,000	32,500	32,500	1,00,000
22250127700007130131VN	01012402001	0	7,050	7,050	7,000	21,100
22250127700007130133VN	01012402001	0	82,400	82,400	79,850	2,44,650
22250127700007140141VN	01012402001	0	1,800	24,000	25,800	51,600
22250127700007250253VN	01012402001	0	25,000	25,000	25,000	75,000
22250127700007300304VN	01012402001	0	3,00,000	1,00,000	1,50,000	5,50,000
22250127711363400342VN	01012402001	0	54,200	0	0	54,200
22250180011083300331VN	01012402001	0	1,88,01,785	1,53,83,337	1,70,92,596	5,12,77,718
22250127700007130135VN	01012402002	0	3,805	3,805	7,075	14,685
22250127700007130136VN	01012402002	0	6,940	6,940	10,900	24,780
22250127700007160161VN	01012402002	0	4,740	4,740	5,200	14,680
22250127700007160162VN	01012402002	0	700	701	2,500	3,901
22250127700007230231VN	01012402002	0	8,05,000	30,00,000	25,00,000	63,05,000
22250127700007280287VN	01012402002	0	12,000	0	78,000	90,000
22250127700007500504VN	01012402002	0	3,25,000	82,000	4,20,325	8,27,325
22250127700007110111VN	01072402001	0	1,200	1,200	1,200	3,600
22250127700007130135VN	01072402001	0	8,385	8,385	15,575	32,345
22250127700007130136VN	01072402001	0	15,270	15,270	24,000	54,540
22250127700007230231VN	01072402001	0	12,50,000	46,00,000	19,01,000	77,51,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007280287VN	01072402001	0	12,500	0	90,000	1,02,500
2225012770007500504VN	01072402001	0	3,90,000	86,300	1,14,675	5,90,975
2225012770007110111VN	01082402001	0	1,000	1,000	1,000	3,000
2225012770007130135VN	01082402001	0	6,088	6,088	11,320	23,496
2225012770007130136VN	01082402001	0	11,115	11,115	17,440	39,670
2225012770007230231VN	01082402001	0	11,00,000	36,00,000	29,00,000	76,00,000
2225012770007280287VN	01082402001	0	13,000	3,000	95,000	1,11,000
2225012770007500504VN	01082402001	0	3,00,000	84,000	2,00,000	5,84,000
2225012770007110111VN	01102402004	0	500	500	700	1,700
2225012770007130135VN	01102402004	0	1,522	1,522	2,830	5,874
2225012770007130136VN	01102402004	0	2,775	2,775	4,360	9,910
2225012770007230231VN	01102402004	0	5,00,000	20,82,000	10,00,000	35,82,000
2225012770007280287VN	01102402004	0	5,000	0	85,000	90,000
2225012770007500504VN	01102402004	0	2,10,000	54,000	1,00,000	3,64,000
2225010010003130133VN	02012402001	0	5,000	5,000	5,000	15,000
2225012770007130133VN	02012402001	0	6,50,000	4,50,000	4,00,000	15,00,000
2225012770007130135VN	02012402001	0	7,000	7,000	10,000	24,000
2225012770007130136VN	02012402001	0	14,000	10,000	15,000	39,000
2225012770007140141VN	02012402001	0	80,000	80,000	90,000	2,50,000
2225012770007160162VN	02012402001	0	0	0	1,000	1,000
2225012770007230231VN	02012402001	0	4,07,000	40,00,000	20,00,000	64,07,000
2225012770007280287VN	02012402001	0	50,000	22,500	68,700	1,41,200
2225012770007500504VN	02012402001	0	3,00,000	50,000	1,50,000	5,00,000
2225010010003110111VN	02012402002	0	18,289	18,289	21,250	57,828
2225010010003130131VN	02012402002	0	23,077	23,077	23,077	69,231
2225010010003130133VN	02012402002	0	33,798	34,298	34,288	1,02,384
2225010010003130134VN	02012402002	0	80,000	24,403	58,365	1,62,768
2225010010003130135VN	02012402002	0	14,423	14,423	9,615	38,461
2225010010003130136VN	02012402002	0	2,300	584	962	3,846
2225010010003130139VN	02012402002	0	615	153	385	1,153
2225010010003140141VN	02012402002	0	0	0	41,808	41,808

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130131VN	02012402002	0	9,500	9,500	9,200	28,200
2225012770007160161VN	02012402002	0	5,820	5,820	6,300	17,940
2225012770007230231VN	02012402002	0	45,00,000	28,00,000	14,31,000	87,31,000
2225012771136340342VN	02012402002	0	1,15,900	0	0	1,15,900
2225018001108330331VN	02012402002	0	1,65,97,654	1,35,79,950	1,50,88,833	4,52,66,437
2225010010003130133VN	02012402022	0	3,000	2,500	2,500	8,000
2225010010003140141VN	02012402022	0	41,788	41,788	0	83,576
2225012770007130133VN	02012402022	0	1,50,000	2,50,000	1,50,000	5,50,000
2225012770007130135VN	02012402022	0	4,900	4,900	8,000	17,800
2225012770007130136VN	02012402022	0	7,500	8,000	13,600	29,100
2225012770007140141VN	02012402022	0	80,000	80,000	90,000	2,50,000
2225012770007160162VN	02012402022	0	0	0	500	500
2225012770007230231VN	02012402022	0	0	30,00,000	10,00,000	40,00,000
2225012770007280287VN	02012402022	0	60,000	15,000	30,000	1,05,000
2225012770007500504VN	02012402022	0	1,50,000	40,000	1,00,000	2,90,000
2225012770007110111VN	02022402001	0	1,000	1,000	1,000	3,000
2225012770007130133VN	02022402001	0	1,00,000	1,00,000	1,30,000	3,30,000
2225012770007130135VN	02022402001	0	3,500	3,500	7,200	14,200
2225012770007130136VN	02022402001	0	6,000	8,500	12,000	26,500
2225012770007160162VN	02022402001	0	0	0	600	600
2225012770007230231VN	02022402001	0	0	20,00,000	20,00,000	40,00,000
2225012770007280287VN	02022402001	0	73,500	16,700	1,00,000	1,90,200
2225012770007500504VN	02022402001	0	1,40,000	40,000	1,00,000	2,80,000
2225010010003130133VN	02072402013	0	1,000	1,000	1,000	3,000
2225012770007110111VN	02072402013	0	500	500	500	1,500
2225012770007130133VN	02072402013	0	50,000	50,000	1,00,000	2,00,000
2225012770007130135VN	02072402013	0	2,500	2,500	5,000	10,000
2225012770007130136VN	02072402013	0	5,000	5,000	10,000	20,000
2225012770007160162VN	02072402013	0	0	0	500	500
2225012770007230231VN	02072402013	0	0	12,00,000	10,00,000	22,00,000
2225012770007280287VN	02072402013	0	45,000	15,000	30,000	90,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007500504VN	02072402013	0	50,000	20,500	50,000	1,20,500
2225012770007110111VN	02112402001	0	1,000	1,000	1,000	3,000
2225012770007130133VN	02112402001	0	1,00,000	2,00,000	2,00,000	5,00,000
2225012770007130135VN	02112402001	0	4,000	4,000	9,000	17,000
2225012770007130136VN	02112402001	0	7,500	8,000	12,000	27,500
2225012770007140141VN	02112402001	0	40,000	40,000	20,000	1,00,000
2225012770007160162VN	02112402001	0	0	800	0	800
2225012770007230231VN	02112402001	0	0	25,00,000	20,00,000	45,00,000
2225012770007280287VN	02112402001	0	80,000	15,000	1,00,000	1,95,000
2225012770007500504VN	02112402001	0	1,30,000	40,000	1,00,000	2,70,000
2225012770007110111VN	02122402001	0	1,000	1,000	1,200	3,200
2225012770007130133VN	02122402001	0	2,40,900	2,40,900	3,10,900	7,92,700
2225012770007130135VN	02122402001	0	4,000	4,000	9,000	17,000
2225012770007130136VN	02122402001	0	7,500	8,000	12,000	27,500
2225012770007140141VN	02122402001	0	55,200	53,900	53,900	1,63,000
2225012770007160162VN	02122402001	0	800	0	500	1,300
2225012770007230231VN	02122402001	0	0	27,90,000	20,00,000	47,90,000
2225012770007280287VN	02122402001	0	85,000	15,000	1,00,000	2,00,000
2225012770007500504VN	02122402001	0	1,51,000	40,000	1,50,000	3,41,000
2235021040005130133VN	02122402001	0	250	250	250	750
2235021040005230231VN	02122402001	0	1,29,800	5,18,300	3,23,900	9,72,000
2235021040005500504VN	02122402001	0	28,900	7,500	17,900	54,300
2225010010003110111VN	03012402001	0	18,289	10,289	13,250	41,828
2225010010003130131VN	03012402001	0	23,077	23,077	23,077	69,231
2225010010003130133VN	03012402001	0	31,842	31,842	31,842	95,526
2225010010003130134VN	03012402001	0	80,000	24,403	58,365	1,62,768
2225010010003130134VN	03012402001	0	80,000	24,403	58,365	1,62,768
2225010010003130135VN	03012402001	0	14,423	14,423	9,615	38,461
2225010010003130136VN	03012402001	0	2,300	584	962	3,846
2225010010003130137VN	03012402001	0	1,300	330	830	2,460
2225010010003130138VN	03012402001	0	1,000	250	625	1,875

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003130139VN	03012402001	0	615	153	385	1,153
2225010010003140141VN	03012402001	0	16,842	16,842	16,842	50,526
2225010010003510511VN	03012402001	0	13,000	13,000	13,000	39,000
2225012770007130133VN	03012402001	0	16,68,600	16,68,600	16,68,600	50,05,800
2225012770007230231VN	03012402001	0	0	5,63,875	0	5,63,875
2225012771136340342VN	03012402001	0	0	1,82,000	0	1,82,000
2225018001108330331VN	03012402001	0	8,62,20,861	7,05,44,606	7,83,82,895	23,51,48,362
2235021040005130133VN	03012402001	0	500	500	500	1,500
2225010010003110111VN	03012402002	0	0	1,000	1,000	2,000
2225012770007110111VN	03012402002	0	731	731	750	2,212
2225012770007130135VN	03012402002	0	2,406	2,406	4,473	9,285
2225012770007130136VN	03012402002	0	3,549	3,549	5,574	12,672
2225012770007140141VN	03012402002	0	95,216	94,750	94,750	2,84,716
2225012770007160161VN	03012402002	0	1,365	1,365	1,475	4,205
2225012770007160162VN	03012402002	0	187	187	737	1,111
2225012770007230231VN	03012402002	0	12,21,375	47,18,500	47,23,156	1,06,63,031
2225012770007280287VN	03012402002	0	42,000	0	93,700	1,35,700
2225012770007500504VN	03012402002	0	3,80,488	1,05,887	2,50,000	7,36,375
2225010010003110111VN	03012402017	0	0	1,000	1,000	2,000
2225012770007110111VN	03012402017	0	731	731	750	2,212
2225012770007130135VN	03012402017	0	4,010	4,010	7,455	15,475
2225012770007130136VN	03012402017	0	5,915	5,915	9,290	21,120
2225012770007160161VN	03012402017	0	1,365	1,365	1,475	4,205
2225012770007160162VN	03012402017	0	187	187	737	1,111
2225012770007230231VN	03012402017	0	12,21,375	41,54,625	0	53,76,000
2225012770007280287VN	03012402017	0	94,500	0	93,700	1,88,200
2225012770007500504VN	03012402017	0	2,71,011	1,05,887	2,50,000	6,26,898
2235021040005110111VN	03012402017	0	75	75	75	225
2235021040005130131VN	03012402017	0	50	50	75	175
2235021040005230231VN	03012402017	0	1,06,620	4,26,520	1,26,860	6,60,000
2235021040005500504VN	03012402017	0	19,885	4,875	12,375	37,135

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003110111VN	03042402001	0	0	1,000	1,000	2,000
2225012770007110111VN	03042402001	0	731	731	750	2,212
2225012770007130135VN	03042402001	0	5,614	5,614	10,437	21,665
2225012770007130136VN	03042402001	0	8,281	8,281	13,006	29,568
2225012770007140141VN	03042402001	0	95,216	94,750	94,750	2,84,716
2225012770007160161VN	03042402001	0	1,365	1,365	1,475	4,205
2225012770007160162VN	03042402001	0	187	187	737	1,111
2225012770007230231VN	03042402001	0	12,21,375	47,18,500	47,23,156	1,06,63,031
2225012770007280287VN	03042402001	0	1,26,000	0	93,700	2,19,700
2225012770007500504VN	03042402001	0	4,16,513	1,05,887	2,50,000	7,72,400
2235021040005110111VN	03042402001	0	75	75	100	250
2235021040005130131VN	03042402001	0	50	50	75	175
2235021040005230231VN	03042402001	0	1,06,620	3,93,380	0	5,00,000
2235021040005500504VN	03042402001	0	11,755	4,875	12,375	29,005
2225010010003110111VN	03082402001	0	0	1,000	1,000	2,000
2225012770007110111VN	03082402001	0	731	731	750	2,212
2225012770007130135VN	03082402001	0	6,410	6,410	11,928	24,748
2225012770007130136VN	03082402001	0	9,313	9,313	14,038	32,664
2225012770007140141VN	03082402001	0	95,216	94,750	94,750	2,84,716
2225012770007160161VN	03082402001	0	1,365	1,365	1,475	4,205
2225012770007160162VN	03082402001	0	187	187	737	1,111
2225012770007230231VN	03082402001	0	12,21,375	47,18,500	47,23,156	1,06,63,031
2225012770007280287VN	03082402001	0	7,98,500	4,03,000	93,700	12,95,200
2225012770007500504VN	03082402001	0	2,56,281	1,05,887	2,50,000	6,12,168
2235021040005110111VN	03082402001	0	75	75	75	225
2235021040005130131VN	03082402001	0	50	50	75	175
2235021040005230231VN	03082402001	0	1,06,620	4,26,520	96,860	6,30,000
2235021040005500504VN	03082402001	0	23,250	4,875	12,375	40,500
2225010010003110111VN	03122402007	0	0	1,000	1,000	2,000
2225012770007110111VN	03122402007	0	733	733	750	2,216
2225012770007130135VN	03122402007	0	8,020	8,020	14,910	30,950

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130136VN	03122402007	0	11,982	11,982	19,432	43,396
2225012770007140141VN	03122402007	0	95,220	94,750	94,750	2,84,720
2225012770007160161VN	03122402007	0	1,365	1,365	1,475	4,205
2225012770007160162VN	03122402007	0	191	191	741	1,123
2225012770007230231VN	03122402007	0	12,21,375	47,18,500	47,23,157	1,06,63,032
2225012770007280287VN	03122402007	0	1,08,000	0	93,700	2,01,700
2225012770007500504VN	03122402007	0	10,71,543	1,05,891	2,50,000	14,27,434
2235021040005110111VN	03122402007	0	75	75	100	250
2235021040005130131VN	03122402007	0	50	50	75	175
2235021040005230231VN	03122402007	0	1,06,620	4,59,660	6,82,220	12,48,500
2235021040005500504VN	03122402007	0	25,010	4,875	12,375	42,260
2225010010003110111VN	03132402001	0	0	1,000	1,000	2,000
2225012770007110111VN	03132402001	0	731	731	750	2,212
2225012770007130135VN	03132402001	0	4,812	4,812	8,946	18,570
2225012770007130136VN	03132402001	0	7,098	7,098	11,148	25,344
2225012770007140141VN	03132402001	0	95,216	94,750	94,750	2,84,716
2225012770007160161VN	03132402001	0	1,365	1,365	1,475	4,205
2225012770007160162VN	03132402001	0	187	187	737	1,111
2225012770007230231VN	03132402001	0	12,21,375	47,18,500	21,10,125	80,50,000
2225012770007280287VN	03132402001	0	72,000	0	93,700	1,65,700
2225012770007500504VN	03132402001	0	1,99,291	1,05,887	2,50,000	5,55,178
2225010010003110111VN	03162402001	0	0	1,000	1,000	2,000
2225012770007110111VN	03162402001	0	731	731	750	2,212
2225012770007130135VN	03162402001	0	7,218	7,218	13,419	27,855
2225012770007130136VN	03162402001	0	10,647	10,647	16,722	38,016
2225012770007160161VN	03162402001	0	1,365	1,365	1,475	4,205
2225012770007160162VN	03162402001	0	187	187	737	1,111
2225012770007230231VN	03162402001	0	12,21,375	47,18,500	6,10,125	65,50,000
2225012770007280287VN	03162402001	0	0	0	93,700	93,700
2225012770007500504VN	03162402001	0	3,40,026	1,05,887	2,50,000	6,95,913
2225010010003110111VN	03172402001	0	0	1,000	1,000	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007110111VN	03172402001	0	731	731	750	2,212
2225012770007130135VN	03172402001	0	4,010	4,010	7,432	15,452
2225012770007130136VN	03172402001	0	5,915	5,915	9,290	21,120
2225012770007140141VN	03172402001	0	95,216	94,750	94,750	2,84,716
2225012770007160161VN	03172402001	0	1,365	1,365	1,475	4,205
2225012770007160162VN	03172402001	0	187	187	737	1,111
2225012770007230231VN	03172402001	0	12,21,375	47,18,500	19,80,125	79,20,000
2225012770007280287VN	03172402001	0	2,64,000	0	93,700	3,57,700
2225012770007500504VN	03172402001	0	4,51,847	1,05,887	2,50,000	8,07,734
2235021040005230231VN	03172402001	0	1,06,620	4,26,520	4,26,860	9,60,000
2225010010003110111VN	04012402001	0	18,289	18,289	21,250	57,828
2225010010003130131VN	04012402001	0	23,077	23,077	23,077	69,231
2225010010003130134VN	04012402001	0	80,000	24,403	58,365	1,62,768
2225010010003130135VN	04012402001	0	14,423	14,423	9,615	38,461
2225010010003130136VN	04012402001	0	2,300	584	962	3,846
2225010010003130138VN	04012402001	0	1,000	250	625	1,875
2225010010003130139VN	04012402001	0	615	153	385	1,153
2225012770007110111VN	04012402001	0	6,700	6,700	6,900	20,300
2225012770007130131VN	04012402001	0	17,000	17,000	17,100	51,100
2225012770007130133VN	04012402001	0	12,99,000	12,99,000	12,99,200	38,97,200
2225012770007130135VN	04012402001	0	48,800	48,800	90,600	1,88,200
2225012770007130136VN	04012402001	0	79,800	79,800	1,25,500	2,85,100
2225012770007140141VN	04012402001	0	5,15,500	5,12,900	5,12,900	15,41,300
2225012770007160161VN	04012402001	0	14,560	14,560	15,900	45,020
2225012770007160162VN	04012402001	0	2,260	2,260	8,000	12,520
2225012770007230231VN	04012402001	0	79,61,000	3,05,05,000	1,90,66,000	5,75,32,000
2225012770007280287VN	04012402001	0	50,000	50,000	7,51,600	8,51,600
2225012770007500504VN	04012402001	0	36,81,000	9,20,200	21,10,000	67,11,200
2225012771136340342VN	04012402001	0	0	73,000	0	73,000
2225018001108330331VN	04012402001	0	9,31,58,866	7,62,21,177	8,46,90,196	25,40,70,239
2235021040005110111VN	04012402001	0	300	300	300	900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2235021040005130131VN	04012402001	0	200	200	200	600
2235021040005130133VN	04012402001	0	450	450	450	1,350
2235021040005230231VN	04012402001	0	2,46,300	9,84,900	6,15,600	18,46,800
2235021040005500504VN	04012402001	0	61,600	15,400	38,400	1,15,400
2225010010003110111VN	05012402001	0	18,289	18,289	21,250	57,828
2225010010003130131VN	05012402001	0	23,077	23,077	23,077	69,231
2225010010003130133VN	05012402001	0	42,798	42,798	42,788	1,28,384
2225010010003130135VN	05012402001	0	14,423	14,423	9,615	38,461
2225010010003130136VN	05012402001	0	2,300	584	962	3,846
2225010010003140141VN	05012402001	0	41,788	41,788	41,808	1,25,384
2225012770007110111VN	05012402001	0	6,195	6,195	6,200	18,590
2225012770007130131VN	05012402001	0	15,300	15,300	15,400	46,000
2225012770007130133VN	05012402001	0	18,65,000	18,65,000	18,64,800	55,94,800
2225012770007130135VN	05012402001	0	43,900	43,900	81,600	1,69,400
2225012770007130136VN	05012402001	0	78,850	78,850	1,23,900	2,81,600
2225012770007140141VN	05012402001	0	4,37,700	4,35,400	4,35,400	13,08,500
2225012770007160161VN	05012402001	0	12,010	12,010	13,000	37,020
2225012770007160162VN	05012402001	0	1,700	1,700	6,500	9,900
2225012770007230231VN	05012402001	0	96,30,000	3,71,82,000	2,32,39,000	7,00,51,000
2225012770007280287VN	05012402001	0	12,42,300	3,11,900	7,99,700	23,53,900
2225012770007500504VN	05012402001	0	19,53,000	4,88,400	12,50,000	36,91,400
2225012771136340342VN	05012402001	0	2,81,400	1,12,200	1,68,400	5,62,000
2225018001108330331VN	05012402001	0	12,56,40,338	10,27,97,026	11,42,18,918	34,26,56,282
2225010010003110111VN	06012402001	0	18,289	6,000	13,539	37,828
2225010010003130131VN	06012402001	0	23,077	23,077	23,077	69,231
2225010010003130133VN	06012402001	0	42,798	42,798	42,788	1,28,384
2225010010003130134VN	06012402001	0	80,000	24,403	58,365	1,62,768
2225010010003130135VN	06012402001	0	14,423	14,423	9,615	38,461
2225010010003130136VN	06012402001	0	2,300	584	962	3,846
2225010010003130137VN	06012402001	0	1,500	350	850	2,700
2225010010003130137VN	06012402001	0	1,300	330	830	2,460

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003130138VN	06012402001	0	1,000	250	625	1,875
2225010010003130138VN	06012402001	0	1,000	250	625	1,875
2225010010003130139VN	06012402001	0	615	153	385	1,153
2225010010003130139VN	06012402001	0	615	153	385	1,153
2225010010003140141VN	06012402001	0	16,790	16,790	7,605	41,185
2225012770007130133VN	06012402001	0	18,06,000	18,06,000	18,06,000	54,18,000
2225012770007160161VN	06012402001	0	7,640	7,640	8,200	23,480
2225012770007160162VN	06012402001	0	1,000	1,000	4,100	6,100
2225012770007230231VN	06012402001	0	20,00,000	20,00,000	10,00,000	50,00,000
2225012771136340342VN	06012402001	0	0	72,600	2,49,000	3,21,600
2225018001108330331VN	06012402001	0	17,36,95,986	14,21,15,431	15,79,06,035	47,37,17,452
2225012770007130131VN	06012402015	0	1,591	1,591	1,591	4,773
2225012770007130135VN	06012402015	0	4,541	4,541	8,441	17,523
2225012770007130136VN	06012402015	0	5,590	5,590	14,000	25,180
2225012770007140141VN	06012402015	0	1,75,000	1,75,000	3,00,000	6,50,000
2225012770007230231VN	06012402015	0	7,39,000	65,00,000	50,15,997	1,22,54,997
2225012770007280287VN	06012402015	0	1,60,000	25,000	1,50,000	3,35,000
2225012770007500504VN	06012402015	0	4,50,000	10,000	5,38,000	9,98,000
2225012770007130131VN	06012402017	0	1,587	1,587	1,587	4,761
2225012770007130135VN	06012402017	0	4,537	4,537	8,437	17,511
2225012770007130136VN	06012402017	0	5,580	5,580	7,200	18,360
2225012770007140141VN	06012402017	0	50,000	50,000	4,000	1,04,000
2225012770007230231VN	06012402017	0	7,29,000	20,00,000	3,00,000	30,29,000
2225012770007280287VN	06012402017	0	1,10,000	38,000	1,00,000	2,48,000
2225012770007500504VN	06012402017	0	1,50,000	1,50,000	80,000	3,80,000
2225012770007110111VN	06062402006	0	850	850	850	2,550
2225012770007130131VN	06062402006	0	1,587	1,587	1,587	4,761
2225012770007130135VN	06062402006	0	4,537	4,537	8,437	17,511
2225012770007130136VN	06062402006	0	5,580	5,580	7,000	18,160
2225012770007140141VN	06062402006	0	13,000	13,000	12,000	38,000
2225012770007230231VN	06062402006	0	7,29,000	30,000	31,000	7,90,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007500504VN	06062402006	0	2,50,000	80,000	2,50,000	5,80,000
2225010010003110111VN	06102402004	0	0	5,000	0	5,000
2225012770007110111VN	06102402004	0	850	850	850	2,550
2225012770007130131VN	06102402004	0	1,587	1,587	1,587	4,761
2225012770007130135VN	06102402004	0	4,537	4,537	8,437	17,511
2225012770007130136VN	06102402004	0	5,580	6,720	14,000	26,300
2225012770007140141VN	06102402004	0	15,700	33,200	18,000	66,900
2225012770007230231VN	06102402004	0	7,29,000	82,08,000	46,00,000	1,35,37,000
2225012770007280287VN	06102402004	0	3,00,000	20,000	20,000	3,40,000
2225012770007500504VN	06102402004	0	6,50,000	80,000	6,50,000	13,80,000
2235021040005130133VN	06102402004	0	300	300	300	900
2235021040005230231VN	06102402004	0	2,07,300	8,29,500	5,18,400	15,55,200
2235021040005500504VN	06102402004	0	32,900	8,200	20,400	61,500
2225012770007110111VN	06142402010	0	850	800	850	2,500
2225012770007130131VN	06142402010	0	1,587	1,587	1,587	4,761
2225012770007130135VN	06142402010	0	4,537	4,537	8,437	17,511
2225012770007130136VN	06142402010	0	5,580	5,580	7,000	18,160
2225012770007140141VN	06142402010	0	45,000	25,000	20,000	90,000
2225012770007230231VN	06142402010	0	7,29,000	20,00,000	15,00,003	42,29,003
2225012770007280287VN	06142402010	0	1,10,000	35,000	38,000	1,83,000
2225012770007500504VN	06142402010	0	1,00,000	40,000	40,000	1,80,000
2225010010003110111VN	06152402008	0	0	2,289	2,711	5,000
2225010010003140141VN	06152402008	0	25,000	25,000	34,203	84,203
2225012770007110111VN	06152402008	0	850	800	850	2,500
2225012770007130131VN	06152402008	0	1,587	1,587	1,587	4,761
2225012770007130135VN	06152402008	0	4,537	4,537	8,437	17,511
2225012770007130136VN	06152402008	0	5,580	0	7,000	12,580
2225012770007140141VN	06152402008	0	50,000	50,000	34,200	1,34,200
2225012770007230231VN	06152402008	0	7,20,000	15,00,000	20,00,000	42,20,000
2225012770007280287VN	06152402008	0	74,795	8,000	10,500	93,295
2225012770007500504VN	06152402008	0	5,00,000	80,000	0	5,80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003110111VN	06162402013	0	0	0	5,000	5,000
2225012770007110111VN	06162402013	0	800	850	850	2,500
2225012770007130131VN	06162402013	0	1,587	1,587	1,587	4,761
2225012770007130135VN	06162402013	0	4,537	4,537	8,437	17,511
2225012770007130136VN	06162402013	0	5,580	7,800	7,000	20,380
2225012770007140141VN	06162402013	0	80,000	80,000	3,000	1,63,000
2225012770007230231VN	06162402013	0	7,29,000	50,00,000	23,00,000	80,29,000
2225012770007280287VN	06162402013	0	75,000	55,000	55,000	1,85,000
2225012770007500504VN	06162402013	0	2,00,000	2,00,000	0	4,00,000
2225010010003110111VN	06172402010	0	0	5,000	0	5,000
2225012770007110111VN	06172402010	0	800	850	850	2,500
2225012770007130131VN	06172402010	0	1,587	1,587	1,587	4,761
2225012770007130135VN	06172402010	0	4,537	4,537	8,437	17,511
2225012770007130136VN	06172402010	0	5,580	7,800	7,000	20,380
2225012770007140141VN	06172402010	0	40,000	40,000	75,000	1,55,000
2225012770007230231VN	06172402010	0	7,29,000	27,56,000	20,00,000	54,85,000
2225012770007280287VN	06172402010	0	1,20,000	57,600	16,100	1,93,700
2225012770007500504VN	06172402010	0	4,29,000	41,500	54,000	5,24,500
2225012770007110111VN	07012402001	0	0	0	500	500
2225012770007130131VN	07012402001	0	6,000	0	760	6,760
2225012770007230231VN	07012402001	0	10,00,000	0	0	10,00,000
2225012770007500504VN	07012402001	0	5,04,500	1,06,000	0	6,10,500
2235021040005110111VN	07012402001	0	200	0	0	200
2235021040005130131VN	07012402001	0	0	0	250	250
2235021040005130133VN	07012402001	0	300	0	0	300
2235021040005230231VN	07012402001	0	50,000	1,90,100	0	2,40,100
2225010010003110111VN	07012402029	0	13,500	13,250	13,250	40,000
2225010010003130131VN	07012402029	0	16,500	16,750	16,750	50,000
2225010010003130133VN	07012402029	0	42,798	42,798	42,788	1,28,384
2225010010003130134VN	07012402029	0	80,000	24,403	58,365	1,62,768
2225010010003130135VN	07012402029	0	14,423	14,423	9,615	38,461

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003130136VN	07012402029	0	2,300	584	962	3,846
2225010010003130137VN	07012402029	0	1,300	330	830	2,460
2225010010003130138VN	07012402029	0	1,000	250	625	1,875
2225010010003130139VN	07012402029	0	615	153	385	1,153
2225012770007130133VN	07012402029	0	17,67,000	17,67,000	17,66,600	53,00,600
2225012770007130135VN	07012402029	0	51,400	51,400	95,700	1,98,500
2225012770007130136VN	07012402029	0	61,750	61,750	97,000	2,20,500
2225012770007140141VN	07012402029	0	5,62,300	5,59,500	5,59,500	16,81,300
2225012770007160161VN	07012402029	0	14,370	14,370	15,700	44,440
2225012770007160162VN	07012402029	0	2,000	2,000	7,900	11,900
2225012770007230231VN	07012402029	0	11,40,000	3,52,18,000	2,20,11,000	5,83,69,000
2225012770007280287VN	07012402029	0	7,90,900	1,98,600	6,96,000	16,85,500
2225012770007500504VN	07012402029	0	0	0	22,30,000	22,30,000
2225012771136340342VN	07012402029	0	0	28,900	0	28,900
2225018001108330331VN	07012402029	0	7,52,44,083	6,15,60,987	6,84,01,098	20,52,06,168
2235021040005230231VN	07012402029	0	0	0	3,56,400	3,56,400
2235021040005500504VN	07012402029	0	52,600	13,200	32,700	98,500
2225010010003140141VN	07022402007	0	10,000	10,000	11,808	31,808
2225012770007110111VN	07022402007	0	1,000	1,000	1,000	3,000
2225012770007130131VN	07022402007	0	0	6,000	760	6,760
2225012770007230231VN	07022402007	0	10,00,000	0	0	10,00,000
2225012770007500504VN	07022402007	0	4,12,500	1,06,000	0	5,18,500
2225012770007110111VN	07032402009	0	800	800	800	2,400
2225012770007130131VN	07032402009	0	0	0	6,760	6,760
2225012770007230231VN	07032402009	0	10,00,000	0	0	10,00,000
2225012770007500504VN	07032402009	0	4,12,500	1,06,000	0	5,18,500
2235021040005110111VN	07032402009	0	0	0	200	200
2235021040005130131VN	07032402009	0	225	0	0	225
2235021040005130133VN	07032402009	0	0	0	300	300
2235021040005230231VN	07032402009	0	42,500	1,90,100	0	2,32,600
2225010010003140141VN	07042402010	0	11,788	10,000	10,000	31,788

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007110111VN	07042402010	0	1,300	1,000	1,000	3,300
2225012770007130131VN	07042402010	0	6,000	0	780	6,780
2225012770007230231VN	07042402010	0	10,00,000	0	0	10,00,000
2225012770007500504VN	07042402010	0	4,12,500	1,06,000	0	5,18,500
2225010010003140141VN	07052402013	0	10,000	10,000	10,000	30,000
2225012770007110111VN	07052402013	0	1,000	1,000	1,000	3,000
2225012770007130131VN	07052402013	0	6,000	0	760	6,760
2225012770007230231VN	07052402013	0	10,00,000	0	0	10,00,000
2225012770007500504VN	07052402013	0	4,12,500	1,06,000	0	5,18,500
2225012770007110111VN	07072402014	0	1,000	1,000	1,000	3,000
2225012770007130131VN	07072402014	0	0	6,000	760	6,760
2225012770007230231VN	07072402014	0	10,00,000	0	0	10,00,000
2225012770007500504VN	07072402014	0	4,12,500	1,06,000	0	5,18,500
2225012770007110111VN	07082402007	0	1,000	1,000	1,000	3,000
2225012770007130131VN	07082402007	0	0	0	6,760	6,760
2225012770007230231VN	07082402007	0	10,00,000	0	0	10,00,000
2225012770007280287VN	07082402007	0	5	0	0	5
2225012770007500504VN	07082402007	0	4,12,500	1,06,000	0	5,18,500
2235021040005110111VN	07082402007	0	0	200	0	200
2235021040005130131VN	07082402007	0	0	225	0	225
2235021040005130133VN	07082402007	0	0	300	0	300
2235021040005230231VN	07082402007	0	50,000	1,90,100	0	2,40,100
2225010010003140141VN	07092402005	0	10,000	11,788	10,000	31,788
2225012770007110111VN	07092402005	0	1,000	1,300	1,000	3,300
2225012770007130131VN	07092402005	0	0	6,000	760	6,760
2225012770007230231VN	07092402005	0	10,00,000	0	0	10,00,000
2225012770007500504VN	07092402005	0	4,12,500	1,06,000	0	5,18,500
2225010010003110111VN	08012402001	0	18,289	18,289	0	36,578
2225010010003130131VN	08012402001	0	23,077	23,077	23,077	69,231
2225010010003130133VN	08012402001	0	42,798	42,798	42,788	1,28,384
2225010010003130134VN	08012402001	0	80,000	24,403	58,365	1,62,768

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003130135VN	08012402001	0	14,423	14,423	9,615	38,461
2225010010003130136VN	08012402001	0	2,300	584	962	3,846
2225010010003130139VN	08012402001	0	615	153	385	1,153
2225012770007130133VN	08012402001	0	17,47,000	17,47,000	17,47,200	52,41,200
2225012770007230231VN	08012402001	0	2,69,000	2,00,000	3,00,000	7,69,000
2225018001108330331VN	08012402001	0	4,89,87,795	4,00,81,074	4,45,34,526	13,36,03,395
2235021040005130133VN	08012402001	0	300	300	300	900
2225012770007130131VN	08012402002	0	1,450	1,450	1,450	4,350
2225012770007130135VN	08012402002	0	6,000	6,000	12,000	24,000
2225012770007130136VN	08012402002	0	11,621	10,471	18,140	40,232
2225012770007160161VN	08012402002	0	1,310	1,310	1,440	4,060
2225012770007160162VN	08012402002	0	190	190	720	1,100
2225012770007230231VN	08012402002	0	5,00,000	21,00,000	12,94,000	38,94,000
2225012770007280287VN	08012402002	0	2,77,500	1,22,500	1,10,600	5,10,600
2225012770007500504VN	08012402002	0	5,66,000	1,40,000	3,26,000	10,32,000
2235021040005230231VN	08012402002	0	75,000	2,50,000	1,75,000	5,00,000
2235021040005500504VN	08012402002	0	25,000	5,000	15,000	45,000
2225010010003110111VN	08032402001	0	0	0	3,000	3,000
2225010010003140141VN	08032402001	0	0	41,788	0	41,788
2225012770007130131VN	08032402001	0	1,450	1,450	1,450	4,350
2225012770007130135VN	08032402001	0	3,000	3,000	5,000	11,000
2225012770007130136VN	08032402001	0	5,760	5,940	9,180	20,880
2225012770007140141VN	08032402001	0	1,09,900	0	0	1,09,900
2225012770007160161VN	08032402001	0	1,330	1,330	1,440	4,100
2225012770007160162VN	08032402001	0	190	190	720	1,100
2225012770007230231VN	08032402001	0	9,00,000	35,00,000	22,00,000	66,00,000
2225012770007280287VN	08032402001	0	2,70,000	18,000	56,000	3,44,000
2225012770007500504VN	08032402001	0	2,30,000	56,000	1,34,000	4,20,000
2225010010003110111VN	08042402001	0	0	0	3,250	3,250
2225012770007130131VN	08042402001	0	1,450	1,450	1,450	4,350
2225012770007130135VN	08042402001	0	5,000	5,000	9,000	19,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130136VN	08042402001	0	9,600	9,900	15,300	34,800
2225012770007160161VN	08042402001	0	1,330	1,330	1,440	4,100
2225012770007160162VN	08042402001	0	190	190	720	1,100
2225012770007230231VN	08042402001	0	8,00,000	32,00,000	19,00,000	59,00,000
2225012770007280287VN	08042402001	0	3,75,000	1,25,000	1,22,000	6,22,000
2225012770007500504VN	08042402001	0	3,42,000	84,000	1,94,000	6,20,000
2225010010003110111VN	08052402001	0	0	0	3,000	3,000
2225012770007130131VN	08052402001	0	1,450	1,450	1,450	4,350
2225012770007130135VN	08052402001	0	4,000	4,000	7,000	15,000
2225012770007130136VN	08052402001	0	7,680	7,920	12,240	27,840
2225012770007160161VN	08052402001	0	1,330	1,330	1,440	4,100
2225012770007160162VN	08052402001	0	190	190	720	1,100
2225012770007230231VN	08052402001	0	2,00,000	8,00,000	4,80,000	14,80,000
2225012770007280287VN	08052402001	0	1,50,000	48,200	38,000	2,36,200
2225012770007500504VN	08052402001	0	3,71,000	91,000	2,10,000	6,72,000
2225012770007130131VN	08062402001	0	1,450	1,450	1,450	4,350
2225012770007130135VN	08062402001	0	5,000	5,000	9,000	19,000
2225012770007130136VN	08062402001	0	9,600	9,900	15,300	34,800
2225012770007140141VN	08062402001	0	0	0	1,09,200	1,09,200
2225012770007160161VN	08062402001	0	1,330	1,330	1,440	4,100
2225012770007160162VN	08062402001	0	190	190	720	1,100
2225012770007230231VN	08062402001	0	10,00,000	37,00,000	25,00,000	72,00,000
2225012770007280287VN	08062402001	0	2,80,000	94,000	82,000	4,56,000
2225012770007500504VN	08062402001	0	4,61,000	1,21,300	2,60,000	8,42,300
2225010010003110111VN	08072402001	0	0	0	3,000	3,000
2225012770007110111VN	08072402001	0	5,700	0	0	5,700
2225012770007130131VN	08072402001	0	1,450	1,450	1,450	4,350
2225012770007130135VN	08072402001	0	3,000	3,000	5,700	11,700
2225012770007130136VN	08072402001	0	5,760	5,940	9,180	20,880
2225012770007160161VN	08072402001	0	1,330	1,330	1,440	4,100
2225012770007160162VN	08072402001	0	190	190	720	1,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007230231VN	08072402001	0	3,50,000	14,28,000	8,60,000	26,38,000
2225012770007280287VN	08072402001	0	2,70,000	90,000	1,00,000	4,60,000
2225012770007500504VN	08072402001	0	2,11,000	51,000	1,35,000	3,97,000
2225010010003110111VN	08082402001	0	0	0	3,000	3,000
2225012770007110111VN	08082402001	0	0	5,700	0	5,700
2225012770007130131VN	08082402001	0	1,450	1,450	1,450	4,350
2225012770007130135VN	08082402001	0	5,500	5,500	10,000	21,000
2225012770007130136VN	08082402001	0	10,560	10,890	16,830	38,280
2225012770007140141VN	08082402001	0	0	1,09,200	0	1,09,200
2225012770007160161VN	08082402001	0	1,330	1,330	1,440	4,100
2225012770007160162VN	08082402001	0	190	190	720	1,100
2225012770007230231VN	08082402001	0	5,00,000	20,00,000	12,00,000	37,00,000
2225012770007280287VN	08082402001	0	1,50,000	0	1,40,000	2,90,000
2225012770007500504VN	08082402001	0	2,30,000	56,000	1,32,000	4,18,000
2225010010003110111VN	08102402001	0	0	0	3,000	3,000
2225012770007110111VN	08102402001	0	0	0	5,900	5,900
2225012770007130131VN	08102402001	0	1,450	1,450	1,450	4,350
2225012770007130135VN	08102402001	0	4,500	4,500	8,000	17,000
2225012770007130136VN	08102402001	0	8,639	8,910	13,770	31,319
2225012770007160161VN	08102402001	0	1,330	1,330	1,440	4,100
2225012770007160162VN	08102402001	0	190	190	720	1,100
2225012770007230231VN	08102402001	0	5,00,000	20,00,000	12,00,000	37,00,000
2225012770007280287VN	08102402001	0	1,50,000	0	1,25,000	2,75,000
2225012770007500504VN	08102402001	0	90,000	21,000	60,000	1,71,000
2235021040005110111VN	08102402001	0	200	200	200	600
2235021040005230231VN	08102402001	0	35,100	1,90,600	1,00,500	3,26,200
2235021040005500504VN	08102402001	0	7,900	3,400	5,400	16,700
2225010010003110111VN	08122402001	0	0	0	3,000	3,000
2225010010003140141VN	08122402001	0	0	0	41,808	41,808
2225012770007130131VN	08122402001	0	1,450	1,450	1,450	4,350
2225012770007130135VN	08122402001	0	4,000	4,000	9,000	17,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130136VN	08122402001	0	8,640	7,920	12,240	28,800
2225012770007160161VN	08122402001	0	1,330	1,330	1,440	4,100
2225012770007160162VN	08122402001	0	190	190	720	1,100
2225012770007230231VN	08122402001	0	7,50,000	28,40,000	17,00,000	52,90,000
2225012770007280287VN	08122402001	0	2,73,900	92,500	1,20,000	4,86,400
2225012770007500504VN	08122402001	0	3,44,000	90,000	2,18,000	6,52,000
2225010010003140141VN	08152402001	0	41,788	0	0	41,788
2225012770007130131VN	08152402001	0	1,450	1,450	1,450	4,350
2225012770007130135VN	08152402001	0	1,500	1,500	2,500	5,500
2225012770007130136VN	08152402001	0	3,840	3,960	6,120	13,920
2225012770007160161VN	08152402001	0	1,330	1,330	1,440	4,100
2225012770007160162VN	08152402001	0	190	190	720	1,100
2225012770007230231VN	08152402001	0	1,00,000	3,67,000	2,00,000	6,67,000
2225012770007280287VN	08152402001	0	54,000	0	16,000	70,000
2225012770007500504VN	08152402001	0	30,000	8,000	31,000	69,000
2225010010003110111VN	09012402002	0	11,296	11,295	11,250	33,841
2225010010003130131VN	09012402002	0	23,077	23,077	23,077	69,231
2225010010003130133VN	09012402002	0	28,799	28,799	28,794	86,392
2225010010003130134VN	09012402002	0	80,000	24,414	58,370	1,62,784
2225010010003130135VN	09012402002	0	14,423	14,423	9,620	38,466
2225010010003130136VN	09012402002	0	2,300	584	956	3,840
2225010010003130137VN	09012402002	0	1,300	330	830	2,460
2225010010003130138VN	09012402002	0	1,000	250	625	1,875
2225010010003130139VN	09012402002	0	615	164	380	1,159
2225012770007130131VN	09012402002	0	12,300	12,300	12,400	37,000
2225012770007130133VN	09012402002	0	16,68,000	16,68,000	16,69,000	50,05,000
2225012770007130135VN	09012402002	0	35,400	35,400	65,800	1,36,600
2225012770007160161VN	09012402002	0	9,820	9,820	10,600	30,240
2225012770007160162VN	09012402002	0	1,300	1,300	5,300	7,900
2225018001108330331VN	09012402002	0	8,23,24,607	6,73,56,749	7,48,40,833	22,45,22,189
2225010010003110111VN	09012402014	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003130133VN	09012402014	0	2,000	2,000	2,000	6,000
2225012770007110111VN	09012402014	0	1,200	1,200	1,400	3,800
2225012770007130136VN	09012402014	0	16,850	16,850	21,200	54,900
2225012770007140141VN	09012402014	0	1,53,470	1,53,470	1,53,470	4,60,410
2225012770007230231VN	09012402014	0	24,63,975	96,63,474	65,82,925	1,87,10,374
2225012770007280287VN	09012402014	0	1,97,400	45,000	95,000	3,37,400
2225012770007500504VN	09012402014	0	11,31,120	4,03,660	7,20,770	22,55,550
2235021040005110111VN	09012402014	0	375	375	200	950
2235021040005130133VN	09012402014	0	300	300	300	900
2235021040005230231VN	09012402014	0	3,24,000	12,96,000	8,10,000	24,30,000
2235021040005500504VN	09012402014	0	75,800	18,900	47,200	1,41,900
2225010010003110111VN	09022402001	0	1,000	1,000	1,500	3,500
2225010010003130133VN	09022402001	0	2,000	2,000	2,000	6,000
2225012770007110111VN	09022402001	0	600	600	600	1,800
2225012770007130136VN	09022402001	0	7,000	7,000	12,000	26,000
2225012770007140141VN	09022402001	0	59,744	59,744	59,744	1,79,232
2225012770007230231VN	09022402001	0	12,97,400	49,97,171	30,84,200	93,78,771
2225012770007280287VN	09022402001	0	1,30,000	30,000	50,000	2,10,000
2225012770007500504VN	09022402001	0	6,10,080	1,43,540	3,30,110	10,83,730
2225010010003110111VN	09042402001	0	1,000	1,000	1,500	3,500
2225010010003130133VN	09042402001	0	2,000	2,000	2,000	6,000
2225012770007110111VN	09042402001	0	600	600	600	1,800
2225012770007130136VN	09042402001	0	7,000	7,000	12,000	26,000
2225012770007230231VN	09042402001	0	11,95,625	45,90,071	27,78,875	85,64,571
2225012770007280287VN	09042402001	0	1,70,000	50,000	80,000	3,00,000
2225012770007500504VN	09042402001	0	5,67,600	1,22,300	2,98,250	9,88,150
2225010010003110111VN	09052402001	0	1,000	1,000	1,500	3,500
2225010010003130133VN	09052402001	0	2,000	2,000	2,000	6,000
2225010010003140141VN	09052402001	0	25,199	25,199	27,831	78,229
2225012770007110111VN	09052402001	0	600	600	600	1,800
2225012770007130136VN	09052402001	0	9,000	9,000	15,000	33,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007140141VN	09052402001	0	48,500	48,500	48,500	1,45,500
2225012770007230231VN	09052402001	0	11,22,900	42,99,171	25,60,700	79,82,771
2225012770007280287VN	09052402001	0	1,75,000	50,000	80,000	3,05,000
2225012770007500504VN	09052402001	0	5,34,040	1,05,520	2,73,100	9,12,660
2225010010003110111VN	09072402001	0	1,000	1,000	1,500	3,500
2225010010003130133VN	09072402001	0	2,000	2,000	2,000	6,000
2225010010003140141VN	09072402001	0	11,151	11,151	11,151	33,453
2225012770007110111VN	09072402001	0	600	600	600	1,800
2225012770007130136VN	09072402001	0	7,000	7,000	12,000	26,000
2225012770007140141VN	09072402001	0	1,25,551	1,23,151	1,23,151	3,71,853
2225012770007230231VN	09072402001	0	15,11,000	58,51,571	37,25,000	1,10,87,571
2225012770007280287VN	09072402001	0	1,75,000	50,000	80,000	3,05,000
2225012770007500504VN	09072402001	0	7,07,280	1,92,140	4,03,010	13,02,430
2225010010003110111VN	09092402001	0	1,000	1,000	1,500	3,500
2225010010003130133VN	09092402001	0	2,000	2,000	2,000	6,000
2225010010003140141VN	09092402001	0	31,500	31,500	31,500	94,500
2225012770007110111VN	09092402001	0	600	600	600	1,800
2225012770007130136VN	09092402001	0	7,000	7,000	12,000	26,000
2225012770007140141VN	09092402001	0	81,435	81,435	81,435	2,44,305
2225012770007230231VN	09092402001	0	9,97,925	37,99,271	21,85,775	69,82,971
2225012770007280287VN	09092402001	0	1,80,000	35,600	87,200	3,02,800
2225012770007500504VN	09092402001	0	4,77,600	77,300	2,30,750	7,85,650
2225010010003110111VN	09122402001	0	1,000	1,000	1,500	3,500
2225010010003130133VN	09122402001	0	2,000	2,000	2,000	6,000
2225012770007110111VN	09122402001	0	600	600	600	1,800
2225012770007130136VN	09122402001	0	6,000	6,000	10,000	22,000
2225012770007230231VN	09122402001	0	10,43,175	39,80,271	23,21,525	73,44,971
2225012770007280287VN	09122402001	0	1,30,000	30,000	50,000	2,10,000
2225012770007500504VN	09122402001	0	4,95,280	86,140	2,44,010	8,25,430
2225010010003110111VN	10012402012	0	18,289	18,289	21,250	57,828
2225010010003130131VN	10012402012	0	23,077	23,077	23,077	69,231

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003130133VN	10012402012	0	15,000	15,500	15,500	46,000
2225010010003130134VN	10012402012	0	80,000	24,403	58,365	1,62,768
2225010010003130135VN	10012402012	0	14,423	14,423	9,615	38,461
2225010010003130136VN	10012402012	0	2,300	584	962	3,846
2225010010003130139VN	10012402012	0	615	153	385	1,153
2225010010003140141VN	10012402012	0	41,788	41,788	41,808	1,25,384
2225012770007130131VN	10012402012	0	13,300	13,300	13,400	40,000
2225012770007130133VN	10012402012	0	13,74,000	13,74,000	13,74,200	41,22,200
2225012770007160161VN	10012402012	0	11,100	11,100	12,000	34,200
2225012770007160162VN	10012402012	0	1,500	1,500	6,000	9,000
2225018001108330331VN	10012402012	0	2,83,05,263	2,31,58,939	2,57,32,154	7,71,96,356
2225010010003130133VN	10012402014	0	2,000	2,000	2,000	6,000
2225012770007130135VN	10012402014	0	7,565	7,565	14,040	29,170
2225012770007130136VN	10012402014	0	13,697	13,697	21,506	48,900
2225012770007140141VN	10012402014	0	1,59,835	1,59,141	1,58,638	4,77,614
2225012770007230231VN	10012402014	0	24,48,978	96,24,776	60,15,396	1,80,89,150
2225012770007280287VN	10012402014	0	2,18,545	54,875	98,580	3,72,000
2225012770007500504VN	10012402014	0	6,50,003	1,62,501	4,60,016	12,72,520
2235021040005130133VN	10012402014	0	300	300	300	900
2235021040005230231VN	10012402014	0	96,012	3,84,012	2,39,976	7,20,000
2235021040005500504VN	10012402014	0	6,074	1,526	3,800	11,400
2225010010003130133VN	10032402008	0	2,000	2,000	2,000	6,000
2225012770007130135VN	10032402008	0	3,786	3,786	7,028	14,600
2225012770007130136VN	10032402008	0	6,848	6,848	10,754	24,450
2225012770007140141VN	10032402008	0	45,766	44,934	45,364	1,36,064
2225012770007230231VN	10032402008	0	6,76,860	25,40,285	15,87,755	48,04,900
2225012770007280287VN	10032402008	0	66,970	16,820	30,210	1,14,000
2225012770007500504VN	10032402008	0	1,93,328	48,332	1,36,820	3,78,480
2235021040005230231VN	10032402008	0	1,55,388	6,21,688	3,88,624	11,65,700
2235021040005500504VN	10032402008	0	10,226	2,574	6,400	19,200
2225012770007130135VN	10062402008	0	4,255	4,255	7,900	16,410

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130136VN	10062402008	0	7,705	7,705	12,100	27,510
2225012770007140141VN	10062402008	0	99,061	99,001	99,060	2,97,122
2225012770007230231VN	10062402008	0	7,96,534	30,18,678	18,86,738	57,01,950
2225012770007280287VN	10062402008	0	56,392	14,168	25,440	96,000
2225012770007500504VN	10062402008	0	2,15,467	53,856	1,52,417	4,21,740
2225012770007130135VN	10072402008	0	2,837	2,837	5,266	10,940
2225012770007130136VN	10072402008	0	5,140	5,140	8,070	18,350
2225012770007230231VN	10072402008	0	6,02,156	22,41,637	14,01,107	42,44,900
2225012770007280287VN	10072402008	0	98,695	24,785	44,520	1,68,000
2225012770007500504VN	10072402008	0	1,70,477	42,611	1,20,592	3,33,680
2225012770007110111VN	10082402013	0	2,600	2,600	2,700	7,900
2225012770007130135VN	10082402013	0	5,674	5,674	10,532	21,880
2225012770007130136VN	10082402013	0	10,273	10,273	16,134	36,680
2225012770007230231VN	10082402013	0	17,58,200	68,63,215	42,89,485	1,29,10,900
2225012770007280287VN	10082402013	0	1,69,195	42,485	76,320	2,88,000
2225012770007500504VN	10082402013	0	4,76,002	1,19,047	3,36,771	9,31,820
2225012770007130135VN	10132402005	0	2,837	2,837	5,266	10,940
2225012770007130136VN	10132402005	0	5,140	5,140	8,070	18,350
2225012770007230231VN	10132402005	0	5,79,838	21,52,416	13,45,346	40,77,600
2225012770007280287VN	10132402005	0	84,595	21,245	38,160	1,44,000
2225012770007500504VN	10132402005	0	1,68,485	42,113	1,19,182	3,29,780
2225012770007110111VN	10162402008	0	2,600	2,600	2,700	7,900
2225012770007130135VN	10162402008	0	5,673	5,673	10,534	21,880
2225012770007130136VN	10162402008	0	10,274	10,274	16,132	36,680
2225012770007140141VN	10162402008	0	23,338	23,324	23,338	70,000
2225012770007230231VN	10162402008	0	9,75,116	37,32,637	23,32,947	70,40,700
2225012770007280287VN	10162402008	0	1,14,499	28,753	51,648	1,94,900
2225012770007500504VN	10162402008	0	2,69,794	67,449	1,90,937	5,28,180
2225012770007130135VN	10172402013	0	5,673	5,673	10,534	21,880
2225012770007130136VN	10172402013	0	10,273	10,273	16,134	36,680
2225012770007230231VN	10172402013	0	14,60,318	56,72,356	35,45,226	1,06,77,900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007280287VN	10172402013	0	4,25,709	1,06,869	1,91,922	7,24,500
2225012770007500504VN	10172402013	0	4,00,444	1,00,091	2,83,265	7,83,800
2225010010003110111VN	11012402012	0	10,889	10,889	12,750	34,528
2225010010003130131VN	11012402012	0	18,077	18,077	18,077	54,231
2225010010003130133VN	11012402012	0	16,040	15,990	15,990	48,020
2225010010003130134VN	11012402012	0	80,000	24,403	58,365	1,62,768
2225010010003130135VN	11012402012	0	8,653	8,653	5,765	23,071
2225010010003130136VN	11012402012	0	2,300	584	962	3,846
2225010010003130139VN	11012402012	0	615	153	385	1,153
2225012770007130133VN	11012402012	0	10,69,275	10,69,275	10,70,200	32,08,750
2225012770007160162VN	11012402012	0	2,300	2,300	8,600	13,200
2225012770007230231VN	11012402012	0	0	4,83,000	3,00,000	7,83,000
2225012771136340342VN	11012402012	0	0	27,000	0	27,000
2225018001108330331VN	11012402012	0	5,34,74,626	4,37,52,131	4,86,13,479	14,58,40,236
2225010010003130131VN	11012402030	0	500	500	500	1,500
2225010010003130133VN	11012402030	0	1,066	1,066	1,066	3,198
2225010010003130135VN	11012402030	0	577	577	385	1,539
2225012770007130131VN	11012402030	0	2,000	2,000	2,000	6,000
2225012770007130135VN	11012402030	0	7,095	7,095	13,185	27,375
2225012770007130136VN	11012402030	0	13,002	13,002	20,340	46,344
2225012770007140141VN	11012402030	0	1,24,950	1,24,950	1,24,950	3,74,850
2225012770007160161VN	11012402030	0	1,995	1,995	2,160	6,150
2225012770007230231VN	11012402030	0	12,08,000	46,54,000	29,08,950	87,70,950
2225012770007280287VN	11012402030	0	6,000	6,000	84,000	96,000
2225012770007500504VN	11012402030	0	24,000	12,000	16,600	52,600
2225010010003110111VN	11052402001	0	1,000	1,000	1,100	3,100
2225010010003130131VN	11052402001	0	500	500	500	1,500
2225010010003130133VN	11052402001	0	1,066	1,066	1,066	3,198
2225010010003130135VN	11052402001	0	577	577	385	1,539
2225012770007110111VN	11052402001	0	1,000	1,000	1,000	3,000
2225012770007130131VN	11052402001	0	1,600	1,600	1,700	4,900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130135VN	11052402001	0	3,784	3,784	7,032	14,600
2225012770007130136VN	11052402001	0	6,896	6,896	10,848	24,640
2225012770007160161VN	11052402001	0	1,064	1,064	1,216	3,344
2225012770007230231VN	11052402001	0	6,74,000	25,18,000	15,73,950	47,65,950
2225012770007280287VN	11052402001	0	4,500	4,500	63,000	72,000
2225012770007500504VN	11052402001	0	13,080	6,500	8,900	28,480
2225010010003110111VN	11062402002	0	1,000	1,000	1,100	3,100
2225010010003130131VN	11062402002	0	500	500	500	1,500
2225010010003130133VN	11062402002	0	1,066	1,066	1,066	3,198
2225010010003130135VN	11062402002	0	577	577	385	1,539
2225012770007110111VN	11062402002	0	1,000	1,000	1,000	3,000
2225012770007130131VN	11062402002	0	2,000	2,000	2,000	6,000
2225012770007130135VN	11062402002	0	3,784	3,784	7,032	14,600
2225012770007130136VN	11062402002	0	6,896	6,896	10,848	24,640
2225012770007140141VN	11062402002	0	2,49,750	2,46,950	2,46,950	7,43,650
2225012770007160161VN	11062402002	0	1,064	1,064	1,152	3,280
2225012770007230231VN	11062402002	0	5,23,000	19,14,000	11,96,450	36,33,450
2225012770007280287VN	11062402002	0	4,500	4,500	63,000	72,000
2225012770007500504VN	11062402002	0	1,14,500	27,000	66,500	2,08,000
2225010010003110111VN	11092402005	0	500	500	650	1,650
2225010010003130131VN	11092402005	0	500	500	500	1,500
2225010010003130133VN	11092402005	0	1,066	1,066	1,066	3,198
2225010010003130135VN	11092402005	0	577	577	385	1,539
2225012770007110111VN	11092402005	0	600	600	700	1,900
2225012770007130131VN	11092402005	0	2,000	2,000	2,000	6,000
2225012770007130135VN	11092402005	0	3,784	3,784	7,032	14,600
2225012770007130136VN	11092402005	0	6,896	6,896	10,848	24,640
2225012770007160161VN	11092402005	0	1,064	1,137	1,152	3,353
2225012770007230231VN	11092402005	0	7,31,000	27,46,000	17,16,450	51,93,450
2225012770007280287VN	11092402005	0	4,500	4,500	63,000	72,000
2225012770007500504VN	11092402005	0	3,00,000	71,500	1,78,500	5,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225010010003110111VN	11102402006	0	700	700	900	2,300
2225010010003130131VN	11102402006	0	500	500	500	1,500
2225010010003130133VN	11102402006	0	1,066	1,066	1,066	3,198
2225010010003130135VN	11102402006	0	577	577	385	1,539
2225010010003140141VN	11102402006	0	10,492	10,492	10,492	31,476
2225012770007110111VN	11102402006	0	800	800	900	2,500
2225012770007130131VN	11102402006	0	2,000	2,000	2,000	6,000
2225012770007130135VN	11102402006	0	7,095	7,095	13,185	27,375
2225012770007130136VN	11102402006	0	12,930	12,930	20,376	46,236
2225012770007160161VN	11102402006	0	1,995	1,995	2,160	6,150
2225012770007230231VN	11102402006	0	17,53,300	68,34,000	42,71,450	1,28,58,750
2225012770007280287VN	11102402006	0	6,000	6,000	84,000	96,000
2225012770007500504VN	11102402006	0	2,83,500	71,500	1,70,000	5,25,000
2225010010003110111VN	11112402005	0	800	800	900	2,500
2225010010003130131VN	11112402005	0	500	500	500	1,500
2225010010003130133VN	11112402005	0	1,066	1,066	1,066	3,198
2225010010003130135VN	11112402005	0	577	577	385	1,539
2225012770007110111VN	11112402005	0	700	700	700	2,100
2225012770007130131VN	11112402005	0	2,000	2,000	2,000	6,000
2225012770007130135VN	11112402005	0	4,730	4,730	8,790	18,250
2225012770007130136VN	11112402005	0	8,620	8,620	13,560	30,800
2225012770007160161VN	11112402005	0	1,333	1,333	1,440	4,106
2225012770007230231VN	11112402005	0	7,31,000	27,46,000	17,16,450	51,93,450
2225012770007280287VN	11112402005	0	4,500	4,500	63,000	72,000
2225012770007500504VN	11112402005	0	54,220	12,800	31,500	98,520
2225010010003110111VN	11122402014	0	500	500	650	1,650
2225010010003130131VN	11122402014	0	500	500	500	1,500
2225010010003130133VN	11122402014	0	1,066	1,066	1,066	3,198
2225010010003130135VN	11122402014	0	577	577	385	1,539
2225012770007110111VN	11122402014	0	600	600	700	1,900
2225012770007130131VN	11122402014	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007130135VN	11122402014	0	7,095	7,095	13,185	27,375
2225012770007130136VN	11122402014	0	12,930	12,930	20,340	46,200
2225012770007160161VN	11122402014	0	1,995	1,995	2,160	6,150
2225012770007230231VN	11122402014	0	10,23,500	39,16,000	24,47,700	73,87,200
2225012770007280287VN	11122402014	0	5,000	5,000	66,000	76,000
2225012770007500504VN	11122402014	0	24,000	12,000	16,600	52,600
2225010010003110111VN	11132402005	0	1,000	1,000	1,100	3,100
2225010010003130131VN	11132402005	0	500	500	500	1,500
2225010010003130133VN	11132402005	0	1,066	1,066	1,066	3,198
2225010010003130135VN	11132402005	0	577	577	385	1,539
2225010010003140141VN	11132402005	0	26,636	26,636	26,636	79,908
2225012770007110111VN	11132402005	0	1,000	1,000	1,000	3,000
2225012770007130131VN	11132402005	0	2,000	2,000	2,000	6,000
2225012770007130135VN	11132402005	0	7,095	7,095	13,185	27,375
2225012770007130136VN	11132402005	0	12,930	12,930	20,340	46,200
2225012770007140141VN	11132402005	0	81,600	81,600	81,600	2,44,800
2225012770007160161VN	11132402005	0	1,995	1,995	2,160	6,150
2225012770007230231VN	11132402005	0	10,23,500	39,16,000	24,47,700	73,87,200
2225012770007280287VN	11132402005	0	4,500	4,500	63,000	72,000
2225012770007500504VN	11132402005	0	4,86,000	1,17,000	2,97,000	9,00,000
2225010010003110111VN	11142402004	0	1,000	1,000	1,100	3,100
2225010010003130131VN	11142402004	0	500	500	500	1,500
2225010010003130133VN	11142402004	0	1,066	1,066	1,066	3,198
2225010010003130135VN	11142402004	0	577	577	385	1,539
2225012770007110111VN	11142402004	0	1,000	1,000	1,000	3,000
2225012770007130131VN	11142402004	0	2,000	2,000	2,000	6,000
2225012770007130135VN	11142402004	0	4,730	4,730	8,790	18,250
2225012770007130136VN	11142402004	0	8,620	8,620	13,560	30,800
2225012770007160161VN	11142402004	0	1,330	1,330	1,440	4,100
2225012770007230231VN	11142402004	0	12,27,700	46,94,000	29,33,950	88,55,650
2225012770007280287VN	11142402004	0	4,500	4,500	63,000	72,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007500504VN	11142402004	0	2,09,000	49,400	1,21,600	3,80,000
2225010010003110111VN	11162402010	0	900	900	1,000	2,800
2225010010003130131VN	11162402010	0	500	500	500	1,500
2225010010003130133VN	11162402010	0	1,066	1,066	1,066	3,198
2225010010003130135VN	11162402010	0	577	577	385	1,539
2225012770007110111VN	11162402010	0	1,000	1,000	1,000	3,000
2225012770007130131VN	11162402010	0	2,000	2,000	2,000	6,000
2225012770007130135VN	11162402010	0	7,108	7,123	13,284	27,515
2225012770007130136VN	11162402010	0	12,930	12,930	20,340	46,200
2225012770007140141VN	11162402010	0	73,500	73,500	73,500	2,20,500
2225012770007160161VN	11162402010	0	1,995	1,995	2,160	6,150
2225012770007230231VN	11162402010	0	12,18,000	46,94,000	29,33,950	88,45,950
2225012770007280287VN	11162402010	0	6,000	6,000	84,000	96,000
2225012770007500504VN	11162402010	0	1,59,700	37,500	92,800	2,90,000
2225010010003110111VN	12012402001	0	18,289	18,289	21,250	57,828
2225010010003130131VN	12012402001	0	23,077	23,077	23,077	69,231
2225010010003130133VN	12012402001	0	42,798	42,798	42,788	1,28,384
2225010010003130134VN	12012402001	0	80,000	24,403	58,365	1,62,768
2225010010003130135VN	12012402001	0	14,423	14,423	9,615	38,461
2225010010003130136VN	12012402001	0	2,300	584	962	3,846
2225010010003130137VN	12012402001	0	1,300	330	830	2,460
2225010010003130138VN	12012402001	0	1,000	250	625	1,875
2225010010003130139VN	12012402001	0	620	153	385	1,158
2225010010003140141VN	12012402001	0	67,850	67,850	67,850	2,03,550
2225012770007110111VN	12012402001	0	6,500	6,500	6,700	19,700
2225012770007130133VN	12012402001	0	17,37,000	17,37,000	17,37,500	52,11,500
2225012770007130135VN	12012402001	0	47,200	47,200	87,700	1,82,100
2225012770007130136VN	12012402001	0	81,700	81,800	1,28,400	2,91,900
2225012770007140141VN	12012402001	0	3,74,900	3,72,900	3,72,900	11,20,700
2225012770007160161VN	12012402001	0	14,740	14,740	16,100	45,580
2225012770007160162VN	12012402001	0	2,100	2,100	8,100	12,300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007230231VN	12012402001	0	91,39,000	3,52,18,000	2,20,12,000	6,63,69,000
2225012770007280287VN	12012402001	0	24,30,600	6,10,400	7,30,800	37,71,800
2225012770007500504VN	12012402001	0	28,26,000	7,06,900	20,68,000	56,00,900
2225018001108330331VN	12012402001	0	2,32,18,414	1,89,96,955	2,11,07,728	6,33,23,097
2235021040005130133VN	12082402001	0	300	300	300	900
2235021040005230231VN	12082402001	0	1,55,500	6,22,100	3,88,800	11,66,400
2235021040005500504VN	12082402001	0	26,300	6,600	16,300	49,200
2225012770007130135VN	22012402005	0	2,000	2,000	5,000	9,000
2225012770007130136VN	22012402005	0	2,000	2,000	2,000	6,000
2225012770007140141VN	22012402005	0	2,78,000	2,76,000	2,76,000	8,30,000
2225012770007230231VN	22012402005	0	10,00,000	27,14,250	13,71,500	50,85,750
2225012770007280287VN	22012402005	0	0	0	1,08,900	1,08,900
2225012770007500504VN	22012402005	0	1,50,000	21,000	1,25,000	2,96,000
2225010010003110111VN	22012402007	0	18,289	18,289	21,250	57,828
2225010010003130131VN	22012402007	0	23,077	23,077	23,077	69,231
2225010010003130133VN	22012402007	0	30,000	30,000	30,000	90,000
2225010010003130134VN	22012402007	0	80,000	24,403	58,365	1,62,768
2225010010003130135VN	22012402007	0	14,423	14,423	9,615	38,461
2225010010003130136VN	22012402007	0	2,300	588	962	3,850
2225010010003130138VN	22012402007	0	1,000	250	625	1,875
2225010010003130139VN	22012402007	0	615	153	385	1,153
2225010010003140141VN	22012402007	0	67,850	70,350	67,850	2,06,050
2225010010003240241VN	22012402007	0	17,250	17,250	17,500	52,000
2225010010003240242VN	22012402007	0	5,000	5,000	5,000	15,000
2225010010003510511VN	22012402007	0	12,000	12,000	12,000	36,000
2225012770007130133VN	22012402007	0	7,85,200	7,85,200	7,85,200	23,55,600
2225012770007130135VN	22012402007	0	9,200	9,200	16,600	35,000
2225012770007130136VN	22012402007	0	15,500	15,500	28,900	59,900
2225012770007160161VN	22012402007	0	3,270	3,270	3,600	10,140
2225012770007160162VN	22012402007	0	500	500	1,800	2,800
2225012770007230231VN	22012402007	0	1,00,000	24,00,000	25,00,000	50,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225012770007250253VN	22012402007	0	25,000	25,000	25,000	75,000
2225012770007300304VN	22012402007	0	7,04,250	1,00,000	2,59,750	10,64,000
2225012771136340342VN	22012402007	0	52,800	0	82,600	1,35,400
2225018001108330331VN	22012402007	0	1,56,26,222	1,27,85,138	1,42,05,709	4,26,17,069
2225012770007110111VN	22032402003	0	1,000	1,350	1,200	3,550
2225012770007130135VN	22032402003	0	2,000	2,000	3,000	7,000
2225012770007130136VN	22032402003	0	2,000	2,000	2,000	6,000
2225012770007230231VN	22032402003	0	5,76,000	19,14,250	9,71,500	34,61,750
2225012770007280287VN	22032402003	0	0	0	50,000	50,000
2225012770007500504VN	22032402003	0	42,000	16,000	40,000	98,000
2225012770007130135VN	22042402001	0	2,000	2,000	4,000	8,000
2225012770007130136VN	22042402001	0	7,000	7,000	10,000	24,000
2225012770007140141VN	22042402001	0	50,000	50,000	50,000	1,50,000
2225012770007230231VN	22042402001	0	8,00,000	19,14,250	9,71,500	36,85,750
2225012770007280287VN	22042402001	0	9,000	1,000	50,000	60,000
2225012770007500504VN	22042402001	0	42,000	16,000	40,000	98,000
2225012770007110111VN	22092402001	0	1,350	1,000	1,200	3,550
2225012770007130135VN	22092402001	0	2,000	2,000	3,000	7,000
2225012770007130136VN	22092402001	0	2,000	2,000	2,000	6,000
2225012770007140141VN	22092402001	0	50,000	50,000	50,000	1,50,000
2225012770007230231VN	22092402001	0	5,76,000	19,14,250	9,71,500	34,61,750
2225012770007280287VN	22092402001	0	0	0	50,000	50,000
2225012770007500504VN	22092402001	0	42,000	16,000	40,000	98,000
2225018000005110111VN	27001002032	0	10,000	10,000	10,000	30,000
2225018000005110115VN	27001002032	0	2,375	2,375	2,250	7,000
2225018000005130131VN	27001002032	0	10,000	10,000	10,000	30,000
2225018000005130133VN	27001002032	0	6,000	6,000	6,000	18,000
2225018000005130134VN	27001002032	0	1,94,250	1,94,250	1,94,500	5,83,000
2225018000005130135VN	27001002032	0	12,250	12,250	12,500	37,000
2225018000005130136VN	27001002032	0	5,000	5,000	5,000	15,000
2225018000005130137VN	27001002032	0	5,000	5,000	5,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225018000005130138VN	27001002032	0	2,250	2,250	2,500	7,000
2225018000005130139VN	27001002032	0	2,250	2,250	2,500	7,000
2225018000005140141VN	27001002032	0	33,000	33,000	33,000	99,000
2225018000005160161VN	27001002032	0	350	350	300	1,000
2225018000005240241VN	27001002032	0	12,250	12,250	12,500	37,000
2225018000005240242VN	27001002032	0	10,000	4,500	7,500	22,000
2225018000005270272VN	27001002032	0	2,250	2,250	2,500	7,000
2225018000005280281VN	27001002032	0	7,000	3,000	5,000	15,000
2225018000005510511VN	27001002032	0	7,000	3,000	5,000	15,000
2225010010001110111VN	27002401001	0	40,000	58,500	49,500	1,48,000
2225010010001130131VN	27002401001	0	14,500	60,000	37,500	1,12,000
2225010010001130133VN	27002401001	0	1,75,000	1,75,000	1,75,000	5,25,000
2225010010001130134VN	27002401001	0	2,60,000	40,000	1,50,000	4,50,000
2225010010001130135VN	27002401001	0	1,00,000	84,004	61,500	2,45,504
2225010010001130136VN	27002401001	0	2,000	2,500	2,500	7,000
2225010010001130137VN	27002401001	0	35,000	15,000	25,000	75,000
2225010010001130138VN	27002401001	0	1,46,000	4,000	75,000	2,25,000
2225010010001130139VN	27002401001	0	35,250	2,000	18,750	56,000
2225010010001140141VN	27002401001	0	21,25,000	1,25,000	11,25,000	33,75,000
2225010010001240241VN	27002401001	0	24,500	50,000	37,500	1,12,000
2225010010001240242VN	27002401001	0	2,000	2,500	2,500	7,000
2225010010001250251VN	27002401001	0	20,000	4,500	12,500	37,000
2225010010001250253VN	27002401001	0	8,000	2,000	5,000	15,000
2225010010001280281VN	27002401001	0	1,500	1,750	1,750	5,000
2225010010001280285VN	27002401001	0	20,000	30,000	25,000	75,000
2225010010001280288VN	27002401001	0	1,375	1,375	1,250	4,000
2225010010001300304VN	27002401001	0	1,43,000	57,000	1,00,000	3,00,000
2225010010001510511VN	27002401001	0	12,000	12,500	12,500	37,000
2225010010003110111VN	27002401001	0	4,789	5,039	8,000	17,828
2225010010003130131VN	27002401001	0	6,576	6,326	6,326	19,228
2225010010003130133VN	27002401001	0	1,06,448	1,05,998	1,05,948	3,18,394

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22250100100003130134VN	27002401001	0	1,60,000	0	0	1,60,000
22250100100003280281VN	27002401001	0	0	0	1,000	1,000
22250100111104310312VN	27002401001	0	3,00,00,000	2,39,50,000	2,69,75,000	8,09,25,000
22250110211183103 12VN	27002401001	0	30,00,000	20,00,000	25,00,000	75,00,000
22250110211539009 01VN	27002401001	0	5,56,14,41,600	5,90,80,59,150	5,50,84,52,250	16,97,79,53,000
22250110211539009 03VN	27002401001	0	18,93,51,800	19,95,46,950	18,70,12,250	57,59,11,000
22250110211539009 05VN	27002401001	0	5,47,76,700	3,60,28,800	4,68,67,500	13,76,73,000
22250110211539009 06VN	27002401001	0	6,73,82,700	4,43,22,300	5,76,54,000	16,93,59,000
22250110211539009 07VN	27002401001	0	96,26,80,400	2,13,32,05,350	1,32,36,83,250	4,41,95,69,000
22250110211539009 08VN	27002401001	0	2,95,76,800	1,94,53,200	2,53,06,000	7,43,36,000
22250110211539009 09VN	27002401001	0	98,03,200	64,47,300	83,87,500	2,46,38,000
22250110211539009 10VN	27002401001	0	15,74,40,800	45,60,58,200	25,22,09,000	86,57,08,000
22250110211539009 11VN	27002401001	0	29,43,31,400	19,35,97,350	25,18,34,250	73,97,63,000
22250119011083303 32VN	27002401001	0	5,00,00,000	5,00,00,000	5,00,00,000	15,00,00,000
22250127700071301 38VN	27002401001	0	50,000	50,000	50,000	1,50,000
22250127700072302 31VN	27002401001	0	29,014	1,74,00,000	1,08,90,000	2,83,19,014
22250127700072302 33VN	27002401001	0	0	0	51,000	51,000
22250127700072502 51VN	27002401001	0	0	0	1,000	1,000
22250127700072502 54VN	27002401001	0	20,000	80,000	50,000	1,50,000
22250127700072502 56VN	27002401001	0	10,000	40,000	25,000	75,000
22250127700072702 72VN	27002401001	0	3,54,80,000	1,45,20,000	2,50,00,000	7,50,00,000
22250127700072902 97VN	27002401001	0	1,000	3,500	2,500	7,000
22250128311083103 12VN	27002401001	0	0	0	1,000	1,000
22258080011273103 12VN	27002401001	0	2,50,00,000	2,50,00,000	2,50,00,000	7,50,00,000
22300111211043103 12VN	27002401001	0	13,50,000	9,00,000	11,25,000	33,75,000
22350210400051301 35VN	27002401001	0	18,069	18,069	22,500	58,638
22350210411083103 12VN	27002401001	0	60,00,000	40,00,000	50,00,000	1,50,00,000
22250180000071101 11VN	27002810001	0	9,000	9,000	9,000	27,000
22250180000071101 13VN	27002810001	0	10,000	10,000	10,000	30,000
22250180000071301 31VN	27002810001	0	47,250	47,250	47,500	1,42,000
22250180000071301 33VN	27002810001	0	84,000	84,000	84,000	2,52,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2225018000007130134VN	27002810001	0	1,61,000	1,61,000	1,61,000	4,83,000
2225018000007130135VN	27002810001	0	25,000	25,000	25,000	75,000
2225018000007130136VN	27002810001	0	37,038	37,039	25,000	99,077
2225018000007130137VN	27002810001	0	74,993	74,993	50,000	1,99,986
2225018000007130138VN	27002810001	0	7,250	7,250	7,500	22,000
2225018000007130139VN	27002810001	0	7,250	7,250	7,500	22,000
2225018000007140141VN	27002810001	0	3,75,000	3,75,000	3,75,000	11,25,000
2225018000007160162VN	27002810001	0	1,500	1,250	1,250	4,000
2225018000007240241VN	27002810001	0	3,000	1,500	2,500	7,000
2225018000007240242VN	27002810001	0	3,000	1,500	2,500	7,000
2225018000007280281VN	27002810001	0	12,250	12,250	12,500	37,000
2225018000007280289VN	27002810001	0	12,125	12,125	12,750	37,000
2225018000007290297VN	27002810001	0	0	0	1,000	1,000
2225018000007300304VN	27002810001	0	3,000	1,500	2,500	7,000
2225018000007510511VN	27002810001	0	7,250	7,250	7,500	22,000
	Total	**0**	**8,49,95,76,007**	**10,25,49,70,787**	**8,87,78,88,050**	**27,63,24,34,844**